

CANDIDATE'S REPORT

1/12

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
MICHAEL BETTS
171 DEL ORLEANS STE B

DENHAM SPRINGS LA 70726

2. Office Sought (include title of office as well as parish, city, town and/or election district)
JUDGE DIVISION A

21 JDC

OFFICE USE ONLY

10-G
10/27
10/08

0806856

3. Date of Primary 10/04/2008

This report covers from 09/15/2008 thru 10/15/2008

4. Type of Report

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Please see attached sheets

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 10/27/2008

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-241-7529
Daytime Telephone

Signature of Treasurer

225-791-7912
Daytime Telephone

Please see attached sheets

Affiliated Persons / Organizations

Name and Address of Person Preparing Report

Fernand P Genre
1175 Del Este Ave Ste b

Denham Springs

LA 70728

Chairperson:

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of Treasurer

Laurie White
30820 Linder Road

Denham Springs

LA 70728

Chairperson:

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	4800.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	4800.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	24887.38
10. Other Disbursements (Schedule E-2)	10.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	24897.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	38202.60
15. Plus total receipts this period (Line 8 above)	+ 4800.00
16. Less total disbursements this period (Line 13 above)	- 24897.38
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	18105.22

SUMMARY PAGE (continued)

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INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMITE-TANGI DIGEST PO BOX 2848 HAMMOND LA 70401	09/29/2008	CK 1086 ADVERTISING	1666.00
CHRISTOPHER BERNARD 108 KANSAS ST HAMMOND LA 70403	10/03/2008	CK 1100 PLACEMENT OF SIGNS	100.00
KIMBERLY CARR 20061 DUNSON PARK AVE LOT 51 PONCHATOULA LA 70454	10/03/2008	CK 11401 PLACEMENT OF SIGNS	100.00
CITADEL BROADCASTING 650 WOODDALE BLVD BATON ROUGE LA 70808	10/01/2008	CK 1090 RADIO ADVERTISING	900.00
RUTH COURTNEY 1303 LOVETTE ST HAMMOND LA 70401	10/01/2008	CK 1096 PLACEMENT OF SIGNS	100.00
JAMES COX 4945 # 3 STAR HILL DRIVE HAMMOND LA 70401	10/01/2008	CK 1105 PLACEMENT OF SIGNS	100.00
DAILY STAR HAMMOND LA	09/17/2008	CK 1064 ADVERTISING	5000.00
CHANDRA EDWARD 5041 POLESTON ROAD AMITE LA 70422	10/01/2008	CK 1094 PLACEMENT OF SIGNS	100.00
3. SUBTOTAL (optional - this page)			8066.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PONCHATOULA ENTERPRISE PONCHATOULA LA	09/28/2008	CK 1083 ADVERTISING	918.00
KERRY ERWIN	09/19/2008	CK 1071 SIGN LABOR	520.00
KERRY ERWIN	08/26/2008	CK 1081 SIGN LABOR	300.00
HARMONY RIDGE	09/20/2008	CK 1065 ADVERTISING	300.00
HARMONY RIDGE	09/24/2008	CK 1073 ADVERTISING OLD SOUTH JAMBOREE	300.00
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	09/26/2008	CK 1082 SIGN MATERIALS	128.51
HELEN JACKSON 1210 PHOENIX ST APT 6 HAMMOND LA 70401	10/01/2008	CK 1085 PLACEMENT OF SIGNS	100.00
TONI JACKSON 13141 OLD BATON ROUGE HWY HAMMOND LA 70403	10/01/2008	CK 1104 PLACEMENT OF SIGNS	100.00
3. SUBTOTAL (optional - this page)			2666.51
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIVINGSTON PARISH NEWS DENHAM SPRINGS LA 70727	08/16/2008	CK 1063 ADVERTISING	905.60
LIVINGSTON PARISH NEWS DENHAM SPRINGS LA 70727	08/23/2008	CK 1075 ADVERTISING	905.60
LIVINGSTON PARISH NEWS DENHAM SPRINGS LA 70727	09/24/2008	CK 1074 ADVERTISING	905.60
NEW HEIGHTS, LLC 9557 SAWGRASS BLVD DENHAM SPRINGS LA 70727	09/17/2008	CK 1066 ADVERTISING	290.00
NORTHSHORE BROADCASTING	10/01/2008	CK 1088 RADIO ADVERTISING	1140.00
OFFICE DEPOT 2360 S RANGE AVE DENHAM SPRINGS LA 70726	08/18/2008	CK 1068 STATIONARY	59.11
OFFICE DEPOT 2360 S RANGE AVE DENHAM SPRINGS LA 70726	08/24/2008	CK 1076 STATIONARY & ENVELOPES	29.55
OFFICE DEPOT 2360 S RANGE AVE DENHAM SPRINGS LA 70726	10/01/2008	CK 1093 STATIONARY	82.39
3. SUBTOTAL (optional - this page)			4297.85
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVELYN PATRICK 61548 HWY 1048 AMITE LA 70422	10/01/2008	CK 1001 PLACEMENT OF SIGNS	100.00
JERRY PETERS 910 E. MERRY AVE AMITE LA 70401	10/01/2008	CK 1097 PLACEMENT OF SIGNS	100.00
PONCHATOULA TIMES P O BOX 743 PONCHATOULA LA 70454	09/29/2008	CK 1084 ADVERTISING	937.21
CYNTHIA ROBINSON 1103 M C MOORE RD HAMMOND LA 70401	10/03/2008	CK 1102 PLACEMENT OF SIGNS	100.00
CYNTHIA ROBINSON 1103 M C MOORE RD HAMMOND LA 70401	10/03/2008	CK 1107 PLACEMENT OF SIGNS	100.00
DANIEL SUMMERS 30801 LINDER RD DENHAM SPRINGS LA 70726	09/19/2008	CK 1070 SIGN LABOR	520.00
DANIEL SUMMERS 30801 LINDER RD DENHAM SPRINGS LA 70726	08/26/2008	CK 1080 SIGN LABOR	300.00
SWIFTY 16 CHEVRON	10/03/2008	CK 1098 BREAKFAST	161.63
3. SUBTOTAL (optional - this page)			2318.84
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANGIPONOA PUBLIC RELATIONS PO BOX 1450 INDEPENDENCE LA 70443	10/01/2008	CK 1088 TV ADVERTISING	800.00
JOHNNIE TANNEHILL	09/18/2008	CK 1072 SIGN LABOR	200.00
JOHNNIE TANNEHILL	09/26/2008	CK 1078 SIGN LABOR	90.00
THE ADVOCATE 7290 BLUEBONNET BATON ROUGE LA	10/01/2008	CK 1068 ADVERTISING	1721.68
U S POSTMASTER DENHAM SPRINGS LA 70727	09/18/2008	CK 1067 POSTAGE	1.10
U S POSTMASTER DENHAM SPRINGS LA 70727	09/18/2008	CK 1068 POSTAGE FOR MAILINGS	210.00
U S POSTMASTER DENHAM SPRINGS LA 70727	09/30/2008	CK 1062 POSTAGE	1.10
U S POSTMASTER DENHAM SPRINGS LA 70727	10/02/2008	CK 1103 POSTAGE FOR MAILER	294.00
3. SUBTOTAL (optional - this page)			3118.08
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U S POSTMASTER DENHAM SPRINGS LA 70727	10/03/2008	CK 1108 POSTAGE	1.10
VIVID VIDEO PRODUCTIONS 27488 E SHADOW LAKE DR HOLDEN LA 70744	10/01/2008	CK 1087 TV ADVERTISING	4000.00
SANDRA WEARY 17088 EAST COLEMAN AVE HAMMOND LA 70403	10/03/2008	CK 1108 PLACEMENT OF SIGNS	300.00
SUMMER WEARY 20061 DUNSON PARK AVE LOT 39 PONCHATOULA LA 70454	10/03/2008	CK 1089 PLACEMENT OF SIGNS	100.00
3. SUBTOTAL (optional - this page)			4401.10
4. TOTAL (optional - complete only on last page of this schedule)			24887.38

SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
WHITNEY BANK	08/30/2008	BANK CHARGES	10.00

6. SUBTOTAL(optional)	10.00
8. Total OTHER DISBURSEMENTS during this reporting period	10.00